

In re the matter of

JAMES E. COBBINS, SR. and
SHARON COBBINS,

Debtors.

NO. 07-00139
CHAPTER 13

JUDGE PAMELA S. HOLLIS

STATEMENT OF OUTSTANDING OBLIGATIONS

Now comes SN SERVICING CORPORATION, SERVICING AGENT ON BEHALF OF MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC., its successors and/or assigns (hereinafter referred to as "SN SERVICING"), a creditor herein, by TERRI M. LONG, its attorney, and files this Statement of Outstanding Obligations:

1. That on January 4, 2007, the Debtors herein filed a petition for relief under Chapter 13 of the Bankruptcy Code.
2. That SN SERVICING is a creditor of the Debtors with respect to a certain mortgage upon real estate, with a common address of 2931 Alexander Crescent, Flossmoor, Illinois 60422.
3. That, on January 7, 2011, the trustee filed and served a Notice of Payment of Final Mortgage Cure Amount Under Paragraph B(2)(b) of Plan.
4. That, as of this date, creditor's records reflect a balance due in the amount of \$990.00 which represents pre-petition attorney fees which were assessed post-petition and therefore not paid through the plan. (See Exhibit A.)

5. That this statement is filed in response to trustee's notice and is intended to comply with the requirements set forth in said notice.

Respectively Submitted,

/s/ Terri M. Long
TERRI M. LONG

LAW OFFICES OF TERRI M. LONG

18201 Morris Avenue

Homewood, Illinois 60430

Phone: (708) 922-3301 Fax: (708) 922-3302

Atty. for SN SERVICING CORPORATION, SERVICING AGENT ON BEHALF OF
MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC., its Successors and/or
Assigns

LOAN NO. 0335

INVOICE DATE: 1/08/07
INVOICE NUMBER: 05418

Dee
LAW OFFICES
PIERCE & ASSOCIATES, P.C.
Suite 1300
1 North Dearborn
Chicago, Illinois 60602
(312) 346-9088
FAX (312) 346-1557
FED TAX I.D.# 36-3833645

Jody Lee

P&A # 0611658

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REFERENCE NAME COBBINS, JAMES E. AND SHARON

2931 ALEXANDER CRESCENT
FLOSSMOOR, IL 60422

TO: SN SERVICING CORP.
SN SERVICING CORP. (Eureka, CA)
323 FIFTH STREET
EUREKA, CA 95501

INVESTOR:
LOAN TYPE: CONV

CURRENT INVOICE

FEES:

Atty Fees - Foreclosure

BILLINGS

990.00

990.00

COSTS:

No Costs Billed

BILLINGS

0.00

TOTAL AMOUNT DUE THIS INVOICE --->

\$ 990.00

Please make checks payable to Pierce & Associates, P.C. If you have any questions please contact JENNIFER JOHNSON EXT 5228

This statement unless disputed within 30 days will be considered valid for all purposes and we would appreciate payment within 30 days.

EXHIBIT A